

20/03/2025

Office Stationery

Excoglam				
Folderpapers				
2oz bottle	1	30/-	30/-	
File flag	10	40/-	400/-	
Stamp pad	02	80/-	160/-	
A4 Pin Paper	10	270/-	2700/-	
Umbrell Pen	02	80/-	160/-	
71x Tape	05	40	400/20/-	
bageta wrapped	9mths	80/-	1200/-	
Revised bottle	200gms	100/-	100/-	
01				
Person. Stationery	01	910/-	910/-	
			5080/-	

All office use Shubans

1	1.1	1.1.1	1.1.2	1.1.3	1.1.4
2	2.1	2.1.1	2.1.2	2.1.3	2.1.4
3	3.1	3.1.1	3.1.2	3.1.3	3.1.4
4	4.1	4.1.1	4.1.2	4.1.3	4.1.4
5	5.1	5.1.1	5.1.2	5.1.3	5.1.4
6	6.1	6.1.1	6.1.2	6.1.3	6.1.4
7	7.1	7.1.1	7.1.2	7.1.3	7.1.4
8	8.1	8.1.1	8.1.2	8.1.3	8.1.4
9	9.1	9.1.1	9.1.2	9.1.3	9.1.4
10	10.1	10.1.1	10.1.2	10.1.3	10.1.4
11	11.1	11.1.1	11.1.2	11.1.3	11.1.4
12	12.1	12.1.1	12.1.2	12.1.3	12.1.4
13	13.1	13.1.1	13.1.2	13.1.3	13.1.4
14	14.1	14.1.1	14.1.2	14.1.3	14.1.4
15	15.1	15.1.1	15.1.2	15.1.3	15.1.4
16	16.1	16.1.1	16.1.2	16.1.3	16.1.4
17	17.1	17.1.1	17.1.2	17.1.3	17.1.4
18	18.1	18.1.1	18.1.2	18.1.3	18.1.4
19	19.1	19.1.1	19.1.2	19.1.3	19.1.4
20	20.1	20.1.1	20.1.2	20.1.3	20.1.4
21	21.1	21.1.1	21.1.2	21.1.3	21.1.4
22	22.1	22.1.1	22.1.2	22.1.3	22.1.4
23	23.1	23.1.1	23.1.2	23.1.3	23.1.4
24	24.1	24.1.1	24.1.2	24.1.3	24.1.4
25	25.1	25.1.1	25.1.2	25.1.3	25.1.4
26	26.1	26.1.1	26.1.2	26.1.3	26.1.4
27	27.1	27.1.1	27.1.2	27.1.3	27.1.4
28	28.1	28.1.1	28.1.2	28.1.3	28.1.4
29	29.1	29.1.1	29.1.2	29.1.3	29.1.4
30	30.1	30.1.1	30.1.2	30.1.3	30.1.4
31	31.1	31.1.1	31.1.2	31.1.3	31.1.4
32	32.1	32.1.1	32.1.2	32.1.3	32.1.4
33	33.1	33.1.1	33.1.2	33.1.3	33.1.4
34	34.1	34.1.1	34.1.2	34.1.3	34.1.4
35	35.1	35.1.1	35.1.2	35.1.3	35.1.4
36	36.1	36.1.1	36.1.2	36.1.3	36.1.4
37	37.1	37.1.1	37.1.2	37.1.3	37.1.4
38	38.1	38.1.1	38.1.2	38.1.3	38.1.4
39	39.1	39.1.1	39.1.2	39.1.3	39.1.4
40	40.1	40.1.1	40.1.2	40.1.3	40.1.4
41	41.1	41.1.1	41.1.2	41.1.3	41.1.4
42	42.1	42.1.1	42.1.2	42.1.3	42.1.4
43	43.1	43.1.1	43.1.2	43.1.3	43.1.4
44	44.1	44.1.1	44.1.2	44.1.3	44.1.4
45	45.1	45.1.1	45.1.2	45.1.3	45.1.4
46	46.1	46.1.1	46.1.2	46.1.3	46.1.4
47	47.1	47.1.1	47.1.2	47.1.3	47.1.4
48	48.1	48.1.1	48.1.2	48.1.3	48.1.4
49	49.1	49.1.1	49.1.2	49.1.3	49.1.4
50	50.1	50.1.1	50.1.2	50.1.3	50.1.4

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ANNEXURE-AD
AUDIT COMPLIANCE REGISTER

Name of office: DIV. Road (Smart)

Year of Audit: 2021-22 to 2022-23 Part (A) & (B)



FIXED ASSETS REGISTER/ DEAD STOCK REGISTER

Description of the Asset: _____

Asset Code: _____

Financial Year: 2021-22 TO 2023-24

Accounting Centre: DIU Beed (Smart)



~~आर्थिक वर्ष - 2024-25 - मध्य कुठलीही~~
~~Asset खरेदी करल्यात आताही नाही.~~

~~Shelke AS~~

~~लेखापाल~~

~~जिल्हा अंमलदजावणी कक्ष (स्मार्ट), पीड~~